

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1 and Part Bill
Division EE (Projects Division- Yelahanka Zone)
Sub-Division AEE (Projects - Yelahanka)
Bill Received No. 1 Dated 27/04/2019 Cash Book Voucher No. 1342 dated 27/04/2019
Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy Services for Project Management Consultancy for the work of Construction of Samudhaya Bhavan at Varadarajanagara and Construction of RO Plant and Drilling of Borewells with Pipeline in Ward No.11 Kuvempunagara

Reference to Agreement No. 04/2019-20

Dated: 27/04/2019

Work order No. 04/2019-20

Dated: 27/04/2019

Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079

Certified that the measurements were taken by me on 15/01/21 and recorded of Pages: 220539 of measurement Book No: 05/18-19 and that the work is satisfactorily executed.

K. K. K. K.
Officer-in-charge of work

Certified that the measurements were verified by me on 15/1/21 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account with in
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) " " Balance
- 4) Deduct Payments :
 - a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within

27 44550-00
25 4455-00
40095-00

Contractor's Signature

Received Rs. (In words)

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1. K. K. K. K.
2. K. K. K. K.
Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)
Head of Account 2442
Audited & Admitted for Rs. 44550
Passed for Rs. 40095-00
Paid To.....
By Assistant Engineer 4455-00
CAW 24/2 24/2

Work List								
Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date
			Qty	Cost	Qty	Rate Rs.	Cost	Qty Cost
1	Consultancy Services for Project Management Consultancy for the work of Construction of Samudhaya Bhavan at Varadarajanagara and Construction of RO Plant and Drilling of Borewells with Pipeline in Ward No.11 Kuvempunagara Claimed 50% of Rs.89,100.00	1 job	-	-	1	89,100.00 X 50%	44,550.00	1 44,550.00
						Total Claimed	44,550.00	

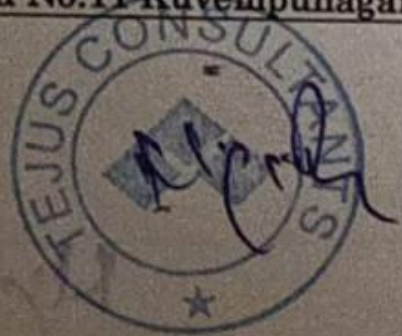
In Words: Rupees Forty Four Thousand Five Hundred Fifty Only

Certificate:

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

SL.No	Name of Road
1	Consultancy Services for Project Management Consultancy for the work of Construction of Samudhaya Bhavan at Varadarajanagara and Construction of RO Plant and Drilling of Borewells with Pipeline in Ward No.11 Kuvempunagara



Handwritten signature

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92